

7-12

VOUCHER NO. 7-12

DIVISION VOUCHER NO.

1 July 64 0005

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of

INVOICE NO(S).

CONTRACT NO. 1-HF-47

CHECK TO BE DATED

CASH PAYMENT	U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK
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THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ **SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.**

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT
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DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	44-46	47-52	53	54-57	58-67	68-70	71-80
	28-33	STATION	EXPEND	F	PAY	OBLIG.		GENERAL	ALLOT. OR COST	DUE	AMOUNT
	T/A/NO.	CODE	U	U	U	REF. NO.			ACCT. NO.	DATE	

[illegible]

orig +1 - addressee	
1- Contract 1-HF-47 (post)	
1- Voucher	

PREP.		DATE	AUTHORIZED CERTIFYING OFFICER
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DATE	TOTALS	94,805.39	94,805.39
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FORM 4-61 1822

SECRET

(11)

11209 10478 12287 12270 11689 11746 11775 11824
11995 12264 11825

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

U. S. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____ Eastman Kodak Co.
(Payee)

_____ Rochester, N. Y.
(Address)

Contract No. **I-HF-47**
Shipped from _____

Date
to

Req. No.
Weight

Date

Invoice Rec'd.
Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Invoice Numbers				
		11209 (Orig. Inv. Att.)				\$ 5,686.28
		10478 " "				5,022.60
		12287 " "				524.32
		12270 " "				34.48
		11689 " "				3,640.00
		11746 " "				12,832.12
		11775 " "				11,915.54
		11824 " "				12,832.12
		11995 " "				18,331.60
		12264 " "				14,850.44
		11825 " "				9,135.89
			TOTAL			\$94,805.39

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for, **\$94,805.39**
(Signature or initials) _____

STAT

STAT

1 JUL
1964

(Date)

ing Officer)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4 N. Y. US 6007 L 11209
RELEASE 6291

INVOICE DATE
4 7 64

PROJECT F-2

SHIPPED TO

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
E STOREROOM B WAREHOUSE 17

US 6007

L 11209

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL	
3 26 64		RELEASE 6291		SHOW AS SEPARATE ITEM ON INVOICE	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
334	PKGS TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER, TYPE A SPECIAL UNIT PACKAGING ITEM 1718A <i>not in</i>	12.61	4,211.74		
334	UNMARKED WOOD CASES ITEM 1900 <i>fold</i>	2.50	837.00		
	FREIGHT		639.54		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.				STAT	
EASTMAN KODAK COMPANY <div></div> ASST. TO DEPT. MGR.				STAT	
				5,686.28	

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6007
RELEASE 6291

INVOICE NUMBER

L 10478

INVOICE DATE

SHIPPED TO

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
STOREROOM B WAREHOUSE 17

US 6007

L 10478

C-512277

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
3 26 64		RELEASE 6291		PREPAY & BILL	
QUANTITY	DESCRIPTION	SHOW AS SEPARATE ITEM ON		UNIT PRICE	AMOUNT
		INVOICE			
300	PKG TO MAKE 20-GAL VERSAMAT FIXER AND REPLENISHER TYPE A SPECIAL UNIT PACKAGING ITEM 1718A			12.61	3,783.00
300	UNMARKED WOOD CASES ITEM 1900			2.50	750.00

NY

Kodak

EASTMAN KODAK COMPANY

INVOICE NUMBER

ROCHESTER 4, N. Y. US 6008 L 12287

RELEASE 6309

INVOICE DATE

5 4 64

SHIPMENT

ADDENDUM #1

PROJECT F-2

STAT

E

25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12287 C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 24 64		RELEASE 6309 ADDENDUM #1			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
4	SPECIAL DEVELOPER CODE 12-DX-250 ITEM 1664 UNMARKED WOOD SHIPPING CASES ITEM 1900	131.08		524.32	
				524.32	
				OK-911-6/5/64	

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6312

INVOICE NUMBER

L 12270

INVOICE DATE

5 | 15 | 64

JUN 12 1 42 PM '64

PROJECT F-2

STAT

E 25 LINCOLN AVENUE
ROCHESTER NEW YORK
GATE 2 DOOR A

US 6008 L 12270 C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN	
4 30 64		RELEASE 6312			
QUANTITY	DESCRIPTION	UNIT PRICE		AMOUNT	
7 4	1 GAL GLACIAL ACETIC ACID ITEM 1809	2.32		16.24	
	UNMARKED WOOD SHIPPING CASES ITEM 1900				
24 4	5 LB BTL SODIUM SULFATE (DESSICATED) ITEM 1810	.76		18.24	
				34.48	
				C/L - JK - 6/5/64	

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 11746

RELEASE 6304

INVOICE DATE

5 | 5 | 64

PROJECT F-2

PROJECT DRAGON LADY

WARNER ROBINS AIR MATERIAL AREA

ROBINS AIR FORCE BASE GEORGIA

WAREHOUSE 17 STOREROOM B

US 6008 L 11746 C-512996

CUST. ORDER DATE

CONTRACT OR ORDER NUMBER

4-16-64

RELEASE 6304

FOB ORIGIN PREPAY & BILL

SHOW AS SEPARATE ITEM ON

INVOICE

AMOUNT

QUANTITY

DESCRIPTION

14 y

9 1/2 IN X 4000 FT TYPE 4401 FILM

CODE 9J-46-4000

ITEM 2366

910.00

12,740.00

FREIGHT

92.12

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASSY. TO DEPT. MGR.

STAT

12,832.12

OK-9K-6/5/64

Bull

EASTMAN KODAK COMPANY

Kodak

ROCHESTER 4, N. Y. US6008
RELEASE 6304

INVOICE NUMBER

L 11775

INVOICE DATE

5 12 64

SHIPPED TO

JUN 12

1 41 PM '64

PROJECT F-2

E

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008

L 11775

C-512996

CUST. ORDER DATE

4-16-64

CONTRACT OR ORDER NUMBER

RELEASE 6304

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

13 ψ

9 1/2 IN X 4000 FT TYPE 4401 FILM

CODE 9J-46-4000

ITEM 2366

910.00

11,830.00

FREIGHT

85.54

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

11,915.54

OK - 7/12 - 6/5/64

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6304

INVOICE NUMBER

L 11824

INVOICE DATE

5 | 13 | 64

PROJECT F-2

JUN 12 1 41 PM '64

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008

L 11824

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
4-16-64		RELEASE 6304			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
14 ψ 89	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	12,740.00		
	FREIGHT		92.12		
WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED:					
EASTMAN KODAK COMPANY					
<div></div>					
ASST. TO DEPT. MGR.					
			12,832.12		
			OK-212-6/5/64		
			STAT		

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008
RELEASE 6304

INVOICE NUMBER

L 11995

INVOICE DATE
4 | 24 | 64

SHIPPED TO

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008

L 11995

C-512996

CUST. ORDER DATE		CONTRACT OR ORDER NUMBER		FOB ORIGIN PREPAY & BILL SHOW AS SEPARATE ITEM ON INVOICE	
4-16-64		RELEASE 6304			
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
204	9 1/2 IN X 4000 FT TYPE 4401 FILM CODE 9J-46-4000 ITEM 2366	910.00	18,200.00		
	FREIGHT		131.60		
WE CERTIFY THAT TRANSPORTATION CHARGE SHOWN ARE CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN RECEIVED.		EASTMAN KODAK COMPANY		STAT	
		ASSY. TO DEPT. MGR.			
				18,331.60	
				012-912-6/5/64	

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 12264

RELEASE 6304

INVOICE DATE

5 | 12 | 64

ADDENDUM #2

SHIPPED TO

PROJECT F-2

JUN 12 1 41 PM '64

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

US 6008

L 12264

C-512996

CUST. ORDER DATE

5-1-64

CONTRACT OR ORDER NUMBER

RELEASE 6304 ADDENDUM #2

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM

ON INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

13

9 1/2 IN X 5000 FT TYPE 4401 FILM

1,135.63

14,763.19

CODE 9J-46-5000

ITEM 2367

WEIGHT

87.25

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

14,850.44

OK - JK - 6/5/64

Bull

Kodak

EASTMAN KODAK COMPANY

ROCHESTER 4, N. Y. US 6008

INVOICE NUMBER

L 11825

INVOICE DATE

5/15/64

JUN 12 1 41 PM '64
RELEASE 6304
ADDENDUM #2

PROJECT F-2

PROJECT DRAGON LADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE GEORGIA
WAREHOUSE 17 STOREROOM B

E

US 6008

L 11825

C-512996

CUST. ORDER DATE

5-1-64

CONTRACT OR ORDER NUMBER

RELEASE 6304 ADDENDUM #2

FOB ORIGIN PREPAY & BILL
SHOW AS SEPARATE ITEM ON

INVOICE

QUANTITY

DESCRIPTION

UNIT PRICE

AMOUNT

8

↓

9 1/2 IN X 5000 FT TYPE 4401 FILM

CODE 9J-46-5000

ITEM 2367

1,135.63

9,085.04

FREIGHT

50.85

WE CERTIFY THAT TRANSPORTATION CHARGES SHOWN ARE
CORRECT AND JUST AND THAT PAYMENT HAS NOT BEEN
RECEIVED:

EASTMAN KODAK COMPANY

ASST. TO DEPT. MGR.

STAT

9,135.89

OK-91C-615/LV